

THE GUEST FACTOR LIMITED

**Company Registration Number:
SC446331 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

THE GUEST FACTOR LIMITED

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THE GUEST FACTOR LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

11
Glen Sannox Loan
Cumbernauld
Glasgow
GB-SCT
G68 0GD

Company Registration Number:

SC446331 (Scotland)

THE GUEST FACTOR LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	12,865	17,153
Current assets:	4,599	1,898
Creditors: amounts falling due within one year:	(4,821)	(8,333)
Net current assets (liabilities):	(222)	(6,435)
Total assets less current liabilities:	12,643	10,718
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	12,643	10,718
Capital and reserves:	12,643	10,718

THE GUEST FACTOR LIMITED

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2017

And Signed On Behalf Of The Board By:

Name: Brian Ward

Status: Director

Name: Kevin Ward

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.